

## Order Received-Shipped, Donated or Delivered

Here is what you need to know about orders your Girl Scouts might have received.

### Shipped/Donated orders:

1

In eBudde you can look on the **Girl Orders** tab to see how many boxes each girl has sold. You do not need to provide any inventory to her for those orders.

You will see a credit for the full amount paid for those orders.

Troop 12353 Girl Trans. Little Brownie Bakers [Log Out](#)

Printable Save Switch to Girl: Chloe C. [Return to Summary View](#)

Below are transactions for Chloe C..

DOC	Comment	Bth	GOC	SvSm	Tre	D-S-D	Sam	Tags	TMInt	Toff	Total	Total Due	Paid	Bal. Due
✓	DOC SHIP 05000678	0	0	4	0	20	11	0	12	47	\$ 200.00	\$ 200.00	\$ 0.00	
✓	DOC DON 05005088	110	0	0	0	0	0	0	0	0	\$ 440.00	\$ 440.00	\$ 0.00	

2

You can also see the amount as a Deposit in your Deposits tab in eBudde.

Add Deposit Page: 1: 11/04 - 09/26

Save Column Filter: None  Low:  High:  [Apply Filter](#)

Items per page: 50

Bank	Date	Ref. Number	Verified	Troop	Amount
DOC Bank	2016-11-04	DOC DON 05009122		12353	800.00
DOC Bank	2016-10-17	DOC DON 05005088		12353	440.00
DOC Bank	2016-09-26	DOC SHIP 05000678		12353	200.00

### 3

You may need to adjust the amount of money you deposit using the sales report as a guide. OR If your council has ACH withdrawals they will adjust to reflect that deposit already being made into your account.

DOC Ship/Donate orders reflect in "Pkgs Received"

Pkgs Received				Deposits Made			
	Initial Order	---	0	<b>Date</b>	<b>Reference</b>	<b>Amount</b>	
	09/26	C888	DOC 05000678	47	2016-09-26	DOC SHIP 05000678	\$ 200.00
	05/04	T12350	QHI000	240	2016-10-17	DOC DON 05005088	\$ 440.00
	08/22	T12350	RHI000	1212	2016-11-04	DOC DON 05009122	\$ 800.00
	GOC pkgs.			310	<b>Total Deposits</b>		<b>\$ 1,440.00</b>
	<b>Total Pkgs Received</b>			<b>1809</b>	<b>Total DOC Deposits</b>		<b>\$ 1,440.00</b>
	<b>Total DOC Pkgs Received</b>			<b>357</b>			
	<b>Total DOC Charity Pkgs Received</b>			<b>310</b>			

ALL DOC orders reflect in "Deposits Made"

  

<b>Total Troop Sales</b>	\$ 7,260.00	<b>Council Proceeds</b>	\$ 6,174.60
<b>Troop Proceeds</b>	- \$ 1,085.40	<b>Deposits Made</b>	- \$ 1,440.00
	\$ 6,174.60	<b>Amount You Owe Council</b>	\$ 4,734.60

Signature: \_\_\_\_\_

View report in CASES
Print Page
Show as PDF

All Digital Cookie sales will add to your troop's total cookies sold and each girl's total cookies sold. They will be reflected in your Sales and Per Girl Average and count towards any rewards the girl may be eligible to receive.

## Delivered Orders:

NOTE: This is for orders after your council's initial order. Cookies ordered for In-Person delivery prior to the council's initial order will be reflected in the girl's initial order in eBudde. Please see your council's eBudde resources for more information.

1

On your Digital Order Card troop dashboard you can see if any of your girls have pending orders. (See ["Troop Dashboard"](#) for more info)

2

When the parent approves the order, the amount the customer paid will show as a credit on the girl order tab for that girl. NOTE-it does NOT automatically assign cookies for delivered orders to the girl. You will check cookies out for all orders she needs to deliver the same way you do for traditional deliveries. In-person delivery orders are essentially a deposit only.

Printable Save Add Trans. Add Payment Below are transactions for Jade J. Switch to Girl: Jade J. Return to Summary View

*DOC	*Comment	*Bth	*GOC	*SvSm	*Tre	*D-S-D	*Sam	*Tags	*TMin	*Toff	*Total	*Total Due	*Paid	*Bal. Due
✓	DOC DLVR 00788555	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 28.00	\$ -28.00
✓	DOC DLVR 00788678	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 16.00	\$ -16.00
✓	DOC DON 00788878	2	0	0	0	0	0	0	0	0	2	\$ 8.00	\$ 8.00	\$ 0.00
✓	DOC DLVR 00788737	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 30.00	\$ -30.00
✓	DOC DON 00788737	2	0	0	0	0	0	0	0	0	2	\$ 8.00	\$ 8.00	\$ 0.00
✓	DOC DON 00788839*	25	0	0	0	0	0	0	0	0	25	\$ 100.00	\$ 100.00	\$ 0.00
✓	DOC DON 00788895*	11	0	0	0	0	0	0	0	0	11	\$ 44.00	\$ 44.00	\$ 0.00
✓	DOC SHIP+ 05000587	4	0	0	35	32	33	33	5	0	109	\$ 436.00	\$ 436.00	\$ 0.00
✓	DOC DLVR 05000591	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 302.00	\$ -302.00
✓	DOC DON 05000571*	18	0	0	0	0	0	0	0	0	0	\$ 74.00	\$ 74.00	\$ 0.00
✓	DOC DON 05000574*	18	0	0	0	0	0	0	0	0	0	\$ 72.00	\$ 72.00	\$ 0.00
		80	0	0	35	32	33	33	5	0	185	\$ 742.00	\$ 1118.00	\$ -376.00

Annotations: No inventory automatically assigned (pointing to \*Total column), Amount paid for approved In-Person order (pointing to \*Paid column)

(See [Shipped & Donated orders](#) for a view of the payment screens)

3

- The amount the customer paid will also reflect in your deposit tab in eBudde.
- You will need to adjust the amount of money you deposit using the sales report as a guide. OR If your council has ACH withdrawals they will adjust to reflect the deposit already being made into your account.